NARCOTICS ANONYMOUS SOUTH HILLS AREA SERVICE COMMITTEE



PO Box 79029 Pittsburgh, PA 15216 Regional Helpline (412) 391-5247 www.southhillsna.org

SHASCNA Treasurer Report September 2017

Beginning Balance:		\$951.50
Income:		
Total Group Donations:		\$595.00
Expenses:		
Name	Reason	Amt.
Kim J. (H&I)	H&IWorkshop and Copies	\$59.08
Rick R (H&I)	H&I Workshop	\$65.75
TSRSO	H&I Literature Balance	\$97.18
	Sub-Total	\$221.01
TSRSCNA	Donation	\$224.70
NAWS	Donation	\$149.79
Total Area Expenses:		\$596.50
Total Activities Expenses:		
Total in SHASCNA account after		\$950.00
income & expenses:		
H&I Budget:	\$500.00	
PR Budget:	+\$200.00	
Exec. Budget:	+\$200.00	
RCM Budget:	+\$50.00	
Area Prudent Reserve:	=\$950.00	

TSRSO: H&I literature is paid in full.

Any questions or concerns, please ask. Thank you, Michelle P. 412-522-0648